



**H&S Audit at Avery Landing**   
**Andy Smith** to: Earl Liverman

06/12/2012 12:14 PM

Earl,

Attached are the "test questions" to the H&S audit you can share with Jason and whoever with START.

Be sure they have on hand documentation (electronic or hard copy) for those working inside the "uncontrolled hazardous waste operation":

- 40-hour HAZWOPER
- 8-hour annual HAZWOPER refresher
- annual medical clearance
- Annual respiratory fit test, if work calls for use of a respirator

Here are two new challenges for you and I've brought this up several times at OSC trainings and by E-mail:

- 1) You need a HASP for EPA personnel. Signing ERRS HASP is not appropriate.
- 2) You need to have one site HASP

I suggest taking the HASP template I created and let START fill it out. It also serves as an umbrella HASP that integrates the START and ERRS HASPs under your HASP. So then we can claim we have one site HASP. HAZWOPER calls for a HASP to address 10 elements. The template integrates the common HASP elements and punts to the respective contractor's HASP on the other elements. START and ERRS can do their HASP the same way they always do.

I used the template at East 11th Street Chemical Fire with START and ERRS and everyone thought it worked well. Going through the HASP before we started work the first time also allowed us all to get on the same page on the work we were about to do.

If you can do an action memo, you can do this. Of course, call me if you have questions.

andy



H&S Site Audit Checklist.pdfSOG 137D Safety and Health Program - HASP Template.docx

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Earl Liverman

Attached is a POLREP regarding: USEPA Regi...

06/10/2012 09:44:24 AM

From: Earl Liverman/R10/USEPA/US@EPA  
To: Eugene Lee/DC/USEPA/US@EPA, Lynne Kershner/R10/USEPA/US@EPA, Michael Boykin/R10/USEPA/US@EPA, Matthew Carr/R10/USEPA/US@EPA, Josie Clark/R10/USEPA/US@EPA, Lori Cohen/R10/USEPA/US@EPA, Diane Dettling/R10/USEPA/US@EPA, Chris Field/R10/USEPA/US@EPA, Jeffrey Fowlow/R10/USEPA/US@EPA, Richard Franklin/R10/USEPA/US@EPA, Dan Heister/R10/USEPA/US@EPA, Nicholas Knowles/R10/USEPA/US@EPA, Mark Macintyre/R10/USEPA/US@EPA, Mary Matthews/R10/USEPA/US@EPA, Wally Moon/R10/USEPA/US@EPA, Dan Opalski/R10/USEPA/US@EPA, Kathy Parker/R10/USEPA/US@EPA, David Rees/R10/USEPA/US@EPA, Jeffry Rodin/R10/USEPA/US@EPA, Michael Sibley/R10/USEPA/US@EPA, Andy Smith/R10/USEPA/US@EPA, Calvin Terada/R10/USEPA/US@EPA, Greg Weigel/R10/USEPA/US@EPA, James Wernitz/R10/USEPA/US@EPA, Angie Zavala/R10/USEPA/US@EPA, Robert Whittier/R10/USEPA/US@EPA  
Date: 06/10/2012 09:44 AM  
Subject: POLREP #2 Avery Landing - Avery Landing

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Attached is a POLREP regarding:

USEPA Region X  
Avery Landing  
State Highway 50, Avery, ID

To view this POLREP, please open the attachment.  
Lotus Notes Users, please Launch the attachment.

For additional information regarding this site,  
please visit the website by clicking on this link:  
<http://www.epaossc.org/AveryLanding>

[attachment "AveryLanding\_epa\_polrep\_2.htm" deleted by Andy Smith/R10/USEPA/US]